


FIG. 1


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City of Jacksonville
PO Box 128
Jacksonville NC 28541-0128



LAST BILL AMOUNT 89.18
PAYMENTS -89.18
DATE LAST PAYMENT RECVD 8/08/00
PREVIOUS BALANCE 0.00
CURRENT CHARGES 29.23
TOTAL CHARGES 29.23

56
50



AUTO-5-DIGIT 28548 5 T1:1

COMMERCE RD APT
JACKSONVILLE NC 28548-7848

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ACCOUNT NUMBER	CYCLE	BILL DATE
46319936	88-30	5/19/00

ACCOUNT NUMBER 46319936 COMMERCE RD A					
NUMBER	SERVICE PERIOD	DATE	CURRENT CHARGES	PREVIOUS BALANCE	TOTAL CHARGES (100 percent total)
46319936	4/19/00 - 5/12/00	23	29.23	0.00	29.23

WATER: 9.43
SEWER: 8.01
SEWER DEBT SERVICE: 13.79

Total Current Charges: 29.23
Balance Forward: 0.00
Total Amount Due: 29.23

**PREVIOUS BALANCE MUST BE PAID BY 5:00PM ON 5/19/00 TO AVOID INTERRUPTION IN SERVICE AND A SUSPENSION FEE.
**METER TAMPERING IS A MISDEMEANOR & PUNISHABLE BY UP TO A \$500 FINE.
**CITY OFFICES CLOSED MAY 29-MEMORIAL DAY. MON GARBAGE ROUTE ON TUES, TUES ROUTE ON WED, THUR AND FRI REMAIN THE SAME.
Average cost per day 1.27

To ensure proper credit to your account, tear off at perforation and attach this portion with your payment. Mailed checks payable to the City of Jacksonville and mail to the address below:

ACCOUNT NAME:
ACCOUNT NUMBER:
CURRENT CHARGES: 29.23 DUE DATE:
PREVIOUS BALANCE: 0.00
TOTAL BALANCE: 29.23

☐ Address Change
On Reverse Side

If you have paid the previous balance after the bill date, please disregard the previous balance amount. Thank You.

MAKE CHECK PAYABLE TO REMITTEE

CITY OF
PO BOX 128
JACKSONVILLE NC 28541-0128

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FIG. 2

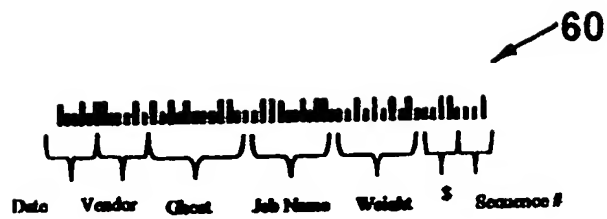


FIG. 3

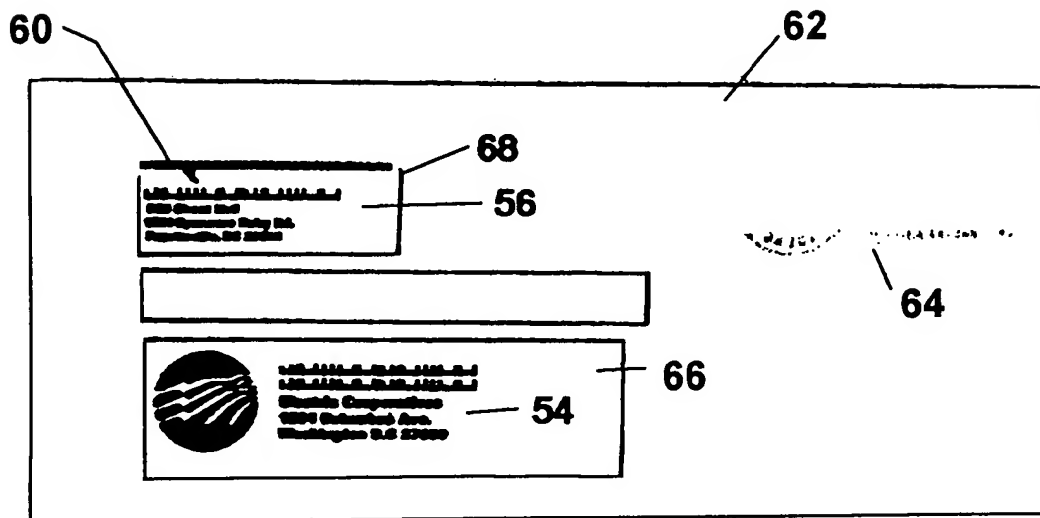


FIG. 4

FIG. 5

